

**"Intragovernmental Closing Package Activity Summary Report for FY  
2005"**

**Reporting Agency:--> 60 --Railroad Retirement Board**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
13 Department of Commerce	\$390	\$0	\$390	NA
14 Department of Interior	\$831	\$2,000	(\$1,169)	58.5%
16 Department of Labor	\$192,500,998	\$94,820,000	\$97,680,998	50.7%
18 U. S. Postal Service	\$318,166	\$0	\$318,166	NA
20 Department of the Treasury	\$4,521,897,921	\$5,381,000,000	(\$859,102,079)	16.0%
24 Office of Personnel Management	\$12,525,228	\$0	\$12,525,228	NA
28 Social Security Administration	\$7,487,739,862	\$7,488,000,000	(\$260,138)	0.0%
36 Department of Veterans Affairs	\$13,311	\$0	\$13,311	NA
47 General Services Administration	\$4,890,397	\$4,000,000	\$890,397	18.2%
70 Department of Homeland Security	\$380,511	\$0	\$380,511	NA
75 Department of Health and Human Services	\$938,365,272	\$461,000,000	\$477,365,272	50.9%
95 Independent Agencies	\$809,603,930	\$809,384,043	\$219,887	0.0%
97 Office of the Secretary of Defense-Defense Agencie	\$4,269	\$0	\$4,269	NA
99 Treasury General Fund	\$4,539,376,448	\$0	\$4,539,376,448	NA
<b>TOTALS</b>	<b>\$18,507,617,534</b>	<b>\$14,238,206,043</b>	<b>\$4,269,411,491</b>	<b>23.1%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT